

# **EXHIBIT C**

**Hodell-Norco Industries, Inc.**DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.VENDOR NO.: 129 NAME: The IBIS Group  
DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	.00	60,000.00	
<b>TOTALS ▶</b>		60,000.00	.00	60,000.00	

**Hodell-Norco Industries, Inc.**7825 Hub Parkway  
Valley View, Ohio 44125

CHECK NUMBER	DATE
354550	12-21-04

**National City**  
NATIONAL CITY BANK  
ASHLAND, OHIO

AMOUNT
\$60,000.00

VOID AFTER 180 DAYS

PAY EXACT- \*\*\* Sixty Thousand and 00/100 Dollars \*\*\*

PAY TO THE ORDER OF  
The IBIS Group  
1329 Horan Drive  
Penton, MO 63026**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

CONFIDENTIAL

HODL04000C

**Hodell-Notco Industries, Inc.**

VENDOR NO. 16429 NAME: The IBIS Group Inc.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

DATE: 5-20-05 CHECK NO.: 358638 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
5-19-05	051905	60,000.00	.00	60,000.00	Installment #2
<b>TOTALS ▶</b>		60,000.00	.00	60,000.00	

**Hodell-Notco Industries, Inc.**  
7825 Hub Parkway  
Valley View, Ohio 44125

**National City**  
NATIONAL CITY BANK  
CINCINNATI, OHIO

CHECK NUMBER: 358638 DATE: 5-20-05

AMOUNT: \$60,000.00

VOID AFTER 180 DAYS

**NON-NEGOTIABLE**


PAY: The IBIS Group, Inc.  
TO THE ORDER OF: 1800 West Hawthorne, Suite N  
West Chicago, IL 60185

PAY EXACT \*\* Sixty thousand and 00/100 Dollars \*\*

AUTHORIZED SIGNATURE: [Signature]

CONFIDENTIAL

HODL040002

Please remit to:		<b>INVOICE</b> Where Business and Computer Technology 6339 Leggett Rd http://www.ibis1.com				Number	00034B																																																												
 THE IBIS GROUP OCT 21 2005						Page	1																																																												
						Date	10/17/05																																																												
Bill To:	HOD001 HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125			Ship To:	SAME HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125																																																														
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CONFIDENTIAL

HODL040005


**Hodell-Norton Industries, Inc.**

VENDOR NO.: 16429 NAME: The IBIS Group

DETENTION: RETAIN THIS STATEMENT  
TO CHECK IN PAYMENT OF ITEMS DESCRIBED BELOW.

DATE: 12-21-05 CHECK NO.: 360330 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
<del>000000</del> 12-20-05	<del>97,500.00</del> 00034C	97,500.00	.00	97,500.00	SAP Business lic. Installment 4 of 5 \$60,000 P.O. 166043  SAP CRM users - 50% down- payment installment 1 of 2 \$37,500 P.O. 1B2698
<b>TOTALS ▶</b>		97,500.00	.00	97,500.00	

<b>Hodell-Norton Industries, Inc.</b> 3825 Hub Parkway Valley View, Ohio 44125		<b>National City</b> NATIONAL CITY BANK ASHLAND, OHIO	
CHECK NUMBER 360330	DATE 12-21-05	AMOUNT \$97,500.00	
VOID AFTER 180 DAYS		<b>NON-NEGOTIABLE</b>	
<b>PAY TO THE ORDER OF</b> THE IBIS Group 1800 West Hawthorne, Suite N West Chicago, IL 60185		AUTHORIZED SIGNATURE 	

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HODL040006